

Work Order ID 83142

83142

Page 1

Friday, April 13, 2012 10:11:40 AM

Item ID: D4024-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Restraint Strap
 Start Date: 4/13/2012 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 4/25/2012 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 2012-04-13 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D4024 | A | | | | | | | | |

100 PURCHASING 0.00

100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 16714
 Manufacture as per dwg D4024
 Possible Supplier: AEROTEX
 Material release note is required.

112-04-13
[Signature]

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110
 Packaging Memo 0.00
 Packaging Ensure Material release note is required.

112-04-13
[Signature]

120 QC6- Inspect dimensions to drawing 0.00

120
 QC Memo 0.00
 Quality Control

112-04-13
[Signature]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 83142

Friday, April 13, 2012 10:11:40 AM

83142

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Item ID: D4024-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Restraint Strap

Start Date: 4/13/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 4/25/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location 142 | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | (60) | | 12/6/11 | JD |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

MF
12-06-08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 10:11:45 AM

Page 1

Work Order ID: 83142

83142

Parent Item: D4024-041

D4024-041

Parent Item Name: Restraint Strap

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 10.06.30 new issue DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D4024-041P | | Purchased | No | | | 110 | Each | 0.0000 | 1 | 6 | | | |
| *D4024-041P* | | | | | | | | | ** | | | | |
| Restraint Strap | | | | | | | | | | | | | |

4/13/12 6

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

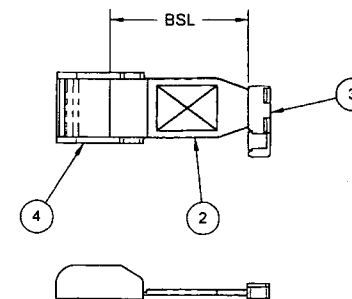
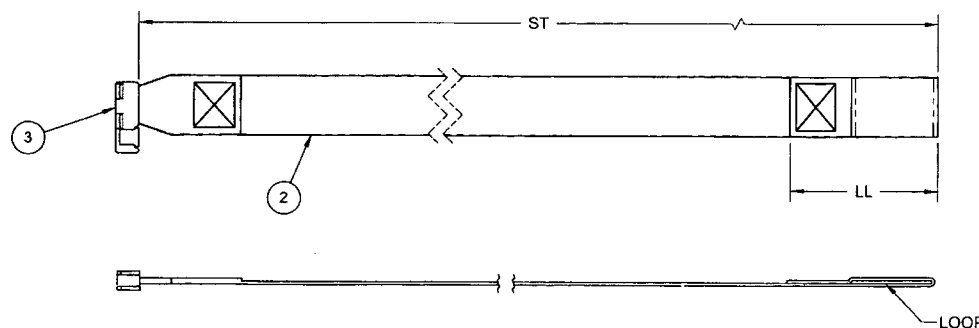
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

| ITEM NO. | QTY. -041 | PART NUMBER | DESCRIPTION | JOHN CAMERON AVIATION PART NUMBER |
|----------|--------------|-------------|--------------------------|--------------------------------------|
| 1 | X | D4024-041 | RESTRAINT STRAP | JCA/ASSO/MIN |
| 2 | A/R | | 44mm WEBBING | |
| 3 | 2 | 47556-13 | END FITTING, DOUBLE STUD | |
| 4 | 1 | 40880-15 | 50 mm CAM BUCKLE | |

SPECIFICATION CONTROL DRAWING



| DART PART NUMBER | MANUFACTURER | STRAP LENGTH "ST" | LOOP LENGTH "LL" | BUCKLE STRAP LENGTH "BSL" | WEBBING CAPACITY |
|---------------------|--------------|----------------------|---------------------|------------------------------|------------------|
| D4024-041 | ANCRA | 46.0" | 5.0" | 4.8 | 5000 LB |

D4024-X RESTRAINT STRAP

SHOP
RETURN TO
ENGINEERING
UNCONTROLLED C
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83142

RELEASED
R 2010-05-05
AM

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4024-041" AND B/N USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.48 lbs

| A | NEW ISSUE | DESCRIPTION | BY | DATE |
|------------|-----------|-------------|----|------|
| DESIGN | | | | |
| DRAWN | | | | |
| CHECKED | | | | |
| MFG. APPR. | | | | |
| APPROVED | | | | |
| DE APPR. | | | | |
| DATE | 10.01.22 | | | |

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO. **D4024**
REV. A
SHEET 1 OF 1
TITLE **TANK RESTRAINT**
SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Ship Date: 04JUN12
ActWgt: 10.0 LB
CAD: 102552237/INCA3250

J12101112190225

Delivery Address Bar Code

BIL RECIPIENT

Ref # 8711
Invoice #
PO #
Dept #

PM

**** 2DAY ****

TRK# 7936 3743 9078
0451

K6A 1K7
ON-CA
YMX

0D YMXA

512G1793AA278

CPH

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

[illegible]



24 - 2333 18 Avenue NE
Calgary, AB T2E 8T6
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date: Packing Slip#

6/4/2012

8711

Ship:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FEDEX PL

Courier Acct No.
151793240

Bill:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: PURO ACCT 1-7684382

6/4/2012

16714

DART

RESTRAINT STRAP AS PER DWG: D4024 D4024-041P
REV: A
GST On Sales

6

Thank you for doing business with Aerotex Interiors!

"your one stop shop for all your aircraft interior needs"
www.aerotex.ca

GST/HST No.

139110308



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16714

Purchase Order Date 4/13/2012

PO Print Date 4/13/2012

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone 403 295 8770

Vendor Fax 403 313 0793

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|----------------|------------|-------------------|
| 1 | D4024-041P | Restraint Strap | 5/11/2012 Yes | 6.00 Each | FedEx Overmigh | \$125.0000 | \$750.00 |

Special Inst: As per DWG: D4024
Rev: A
B83142

PO Total:

\$750.00

PO Instructions:

Change Nbr: 2

Change Date: 4/13/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

1. Organization issuing certificate.

Aerotex Interiors Inc.,
24 - 2333 18 Ave NE
Calgary, AB T2E 8T6

CERTIFICATE OF CONFORMANCE

4. Order / Contract / Invoice

8711

4. Customer Name

Dart Aerospace Ltd.
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CANADA

5. Customer Purchase Order

16714

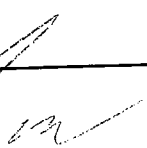
| 6. Item | 7. Description | 8. Part No./Specification | 9. Qty. | 10. Batch No. | 11. Status |
|---------|--------------------------|---------------------------|---------|---------------|------------|
| 1 | 44mm WEBBING | | NA | 136 | NEW |
| 2 | END FITTING, DOUBLE STUD | 47556-13 | NA | 137 | NEW |
| 3 | 50mm CAM BUCKLE | 40880-15 | NA | 136 | NEW |

12. Remarks

I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D4024

Burn test requirements

13. Signature



14. Title

Manager

15. Name

Carson Chanthyvong

16. Date

June 4, 2012